

AN ORDINANCE 101873

ACCEPTING AND RATIFYING A SOLE SOURCE CONTRACT FROM PHILIPS MEDICAL SYSTEMS FOR THE PURCHASE OF 30 AUTOMATIC EXTERNAL DEFIBRILLATORS FOR THE FIRE DEPARTMENT FOR A TOTAL OF \$55,507.50, FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, an offer was submitted by Philips Medical Systems to provide the City of San Antonio ("City") Fire Department with the emergency purchase of 30 automatic external defibrillators for a cost of \$55,507.50; and

WHEREAS, the defibrillators will allow Emergency Medical Technician's on Firefighting companies to monitor and assist patients experiencing critical cardiac arrest symptoms; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7), for procurement of goods available from only one source, and 252.022(a)(2) which provides for a procurement necessary to protect the public health or safety; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The offer submitted by Philips Medical Systems to provide the City of San Antonio with 30 automatic external defibrillators for a cost of \$55,507.50 is hereby accepted, and said purchase is hereby ratified. A copy of the bid tabulation is attached hereto and incorporated herein for all purposes as Exhibit A. A copy of the offer may be viewed at the offices of the Purchasing & General Services Department. The Director of the Purchasing & General Services Department is hereby authorized to execute all documents incident and necessary to this purchase.

SECTION 2. Funds for this expenditure are available as part of the FY06 budget.

SECTION 3. A transfer of \$55,507.50 is authorized from Fund 72001000, internal order 390000000081, General Ledger 6102100 to Fund 1101000 internal order 311000000081 General Ledger 6101100.

SECTION 4. The amount of \$55,507.50 is appropriated in Cost Center 20050100039, General Ledger 5501055.

SECTION 5. Payment not to exceed \$55,507.50 is authorized to Philips Medical Systems and should be encumbered with the issuance of a purchase order.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio for the City of San Antonio. The Director may, subject to

concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall take effect December 25, 2005.

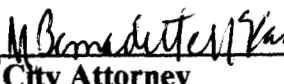
PASSED AND APPROVED on December 15, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney

CITY OF SAN ANTONIO
BID TABULATION

Exhibit A

PHILLIPS (AED'S) AUTOMATIC EXTERNAL DEFIBRILLATOR

Phillips Medical Systems
2401 4th Ave. Suite 500
Seattle, WA 98121

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT EACH</u>	<u>PRICE TOTAL</u>
1	Heart Start FR2+ Defibrillator, no ECG P/N # M3861A/861265 Special Discount	30	\$2,395.00 29.0%	\$71,850.00 \$20,836.50-
2	Carrying Case for Heart Start FR2 AED's P/N # M3868A/989803108841 Agreement Discount	30	\$125.00 30.0%	\$3,750.00 \$1,125.00-
3	Data Card & Tray for FR2 Series AED's P/N # M3854A/989803108471 Agreement Discount	30	\$89.00 30.0%	\$2,670.00 \$801.00-

TOTAL LIST PRICE \$78,270.00

LESS ALL APPLICABLE DISCOUNTS \$22,762.50-

TOTAL NET PRICE \$55,507.50

TERMS: NET 30